

FORM
INSPRev
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State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

05/08/2019

Submitted Date:

05/10/2019

Document Number:

695100622

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
308642 _____ Beardslee, Tom _____ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10705
Name of Operator: EVERGREEN NATURAL RESOURCES LLC
Address: 1801 BROADWAY SUITE 350
City: DENVER State: CO Zip: 80202

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 8 Number of Comments
5 Number of Corrective Actions
 Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE**

Contact Information:

Contact Name	Phone	Email	Comment
Distribution, Evergreen		cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277849	WELL	PR	04/09/2014	GW	071-08389	FIREHAWK 34-26	PR

General Comment:

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	PHOTO 2: WELL SIGN/ OPERATOR ON POSTED WELL SIGN IS INACCURATE		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	07/08/2019
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	PHOTO 4: THERE IS AN AREA APPROXIMATELY 7' CIRCLE OF IMPACTED SOIL LEADING FROM THE SOUTHWEST CORNER OF COMPRESSOR SKID.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A.	Date:	06/08/2019
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 5: UNUSED EQUIPMENT ON LOCATION EAST OF COMPRESSOR SKID.		
Corrective Action:	COMPLY WITH RUL 603.f.	Date:	06/08/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
			corrective date
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	#		
Comment:	PHOTO 5: WELL APPEARS TO BE ON A VACUUM.		
Corrective Action:	Provide COGCC with documentation showing approval of use of vacuum pump.	Date:	05/23/2019
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	NOT PLUMBED TO SURFACE		

Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	PHOTO 3: OIL SHEEN ON WATER IN COMPRESSOR SKID CONTAINMENT THERE IS ALSO IMPACTED SOIL ALONG THE WEST EDGE OF COMPRESSOR SKID.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: <u>06/08/2019</u>
Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 277849 Type: WELL API Number: 071-08389 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402040132	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4820861
695100624	location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4820859